

TAXINVOICE

Invoice No: 514
Invoice Date: 2023-10-22
Due Date: 2023-11-21

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Laxmi Hardware
Email:
Phone:
GSTIN: 24AAAFB7890A1Z6
PAN: AAAFB7890A
Address: Narol, Ahmedabad,
Gujarat 382405
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	100	6000.00	18	7080.00
MS Beams (per kg)	7216	55	200	11000.00	18	12980.00
				Total Taxable Value	17000.00	
				Subtotal	20060.00	
				Discount	900	
				Total	19160.00	
				Amount Paid	0.00	
				Balance Due	Rs 19160.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

